

EXHIBIT B

Expense Detail

Expense Detail

June 27, 2023 - September 30, 2023

Professional	User Date	Amount (\$)	Expense Description
JOSEPH SU	6/29/2023	\$45.41	TAXI
JOSEPH GUERRERO	6/29/2023	\$68.82	TAXI
JOSEPH GUERRERO	6/29/2023	\$220.00	PRESENTATION SERVICES
DENTONS	6/30/2023	\$1,458.00	LEGAL
JOSEPH SU	7/5/2023	\$24.93	EMPLOYEE MEAL
JOSEPH GUERRERO	7/6/2023	\$27.97	EMPLOYEE MEAL
JOSEPH GUERRERO	7/6/2023	\$22.95	TAXI
JOSEPH SU	7/6/2023	\$19.27	TAXI
JOSEPH SU	7/7/2023	\$27.61	EMPLOYEE MEAL
JOSEPH SU	7/7/2023	\$18.34	TAXI
JOSEPH SU	7/7/2023	\$25.93	EMPLOYEE MEAL
JOSEPH SU	7/8/2023	\$19.93	TAXI
JOSEPH SU	7/10/2023	\$24.93	EMPLOYEE MEAL
JOSEPH SU	7/11/2023	\$27.08	EMPLOYEE MEAL
JOSEPH SU	7/11/2023	\$19.94	TAXI
JOSEPH SU	7/12/2023	\$28.10	EMPLOYEE MEAL
JOSEPH SU	7/12/2023	\$19.93	TAXI
KELLY PASEKOFF	7/13/2023	\$24.93	EMPLOYEE MEAL
JOSEPH SU	7/13/2023	\$21.97	TAXI
JOSEPH SU	7/14/2023	\$22.75	EMPLOYEE MEAL
JOSEPH SU	7/14/2023	\$17.40	TAXI
KELLY PASEKOFF	7/17/2023	\$29.08	EMPLOYEE MEAL
JOSEPH SU	7/17/2023	\$29.08	EMPLOYEE MEAL
JOSEPH SU	7/18/2023	\$24.93	EMPLOYEE MEAL
JOSEPH SU	7/18/2023	\$19.97	TAXI
JOSEPH SU	7/19/2023	\$29.08	EMPLOYEE MEAL
JOSEPH SU	7/19/2023	\$23.98	TAXI
JOSEPH SU	7/20/2023	\$27.71	EMPLOYEE MEAL
JOSEPH SU	7/20/2023	\$18.99	TAXI
KEVIN LISANTI	7/20/2023	\$30.00	EMPLOYEE MEAL
KEVIN LISANTI	7/20/2023	\$63.93	TAXI
JOSEPH SU	7/24/2023	\$27.71	EMPLOYEE MEAL
JOSEPH SU	7/25/2023	\$28.80	EMPLOYEE MEAL
JOSEPH SU	7/25/2023	\$18.96	TAXI
JOSEPH SU	7/26/2023	\$28.80	EMPLOYEE MEAL
JOSEPH SU	7/26/2023	\$20.27	TAXI
JOSEPH SU	7/27/2023	\$17.98	TAXI
KEVIN LISANTI	7/27/2023	\$29.74	EMPLOYEE MEAL
JOSEPH SU	7/28/2023	\$21.95	TAXI
DENTONS	7/31/2023	\$23,802.00	LEGAL
JOSEPH SU	8/1/2023	\$18.97	TAXI
JOSEPH SU	8/2/2023	\$30.00	EMPLOYEE MEAL
JOSEPH SU	8/3/2023	\$28.80	EMPLOYEE MEAL
JOSEPH SU	8/3/2023	\$23.00	TAXI
JOSEPH SU	8/4/2023	\$21.89	TAXI
JOSEPH SU	8/7/2023	\$27.71	EMPLOYEE MEAL
KELLY PASEKOFF	8/7/2023	\$28.80	EMPLOYEE MEAL
JEFFREY FINGER	8/21/2023	\$19.99	INTERNET ACCESS FEES
DENTONS	8/31/2023	\$9,843.00	LEGAL
DENTONS	9/30/2023	\$1,938.00	LEGAL
Total Expense		\$38,459.31	

Jefferies LLC
520 Madison Avenue
New York NY 10022
United States

July 14, 2023

Invoice No. 2649055A

Client/Matter: 09806540-000061

Lordstown Motors
8396

Payment Due Upon Receipt

Total This Invoice	\$	1,458.00
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Questions relating to this invoice should be directed to:
T. Labuda
at 1 312 876 8000

DENTONSDentons US LLP
233 South Wacker Drive
Suite 5900
Chicago, Illinois 60606-6361

dentons.com

Jefferies LLC
520 Madison Avenue
New York NY 10022
United States

July 14, 2023

Invoice No. 2649055A

Client/Matter: 09806540-000061

Lordstown Motors
8396

For Professional Services Rendered from June 27 through June 30, 2023:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
06/27/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re retention application.
06/27/23	S. Ruben	0.20	132.00	Correspond with R. Hamilton re retention application.
06/27/23	S. Ruben	1.20	792.00	Draft retention application.
06/27/23	T. Labuda	0.10	135.00	Emails with Ruben re draft retention documents.
06/28/23	T. Labuda	0.10	135.00	Emails with client team and Ruben re draft retention documents and filing timing.
06/28/23	S. Ruben	0.10	66.00	Conference with T. Labuda re preparing fee application.
06/28/23	S. Ruben	0.10	66.00	Correspond with R. Hamilton re retention application.
06/30/23	S. Ruben	0.10	66.00	Correspond with T. Labuda and C. Passoni re conflicts list for retention application.
Total Hours		2.00		
Fee Amount				\$ 1,458.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	.20	\$ 270.00
S. Ruben	\$ 660.00	<u>1.80</u>	<u>\$ 1,188.00</u>
Totals		2.00	\$ 1,458.00

Lordstown Motors
8396

July 14, 2023

Matter: 09806540-000061

Invoice No.: 2649055A

Fee Total	\$	1,458.00
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Invoice Total	\$	<u>1,458.00</u>
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Jefferies LLC
520 Madison Avenue
New York NY 10022
United States

September 18, 2023

Invoice No. 2666809

Client/Matter: 09806540-000061

Lordstown Motors
8396

Payment Due Upon Receipt

Total This Invoice	\$	9,843.00
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DENTONS

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 233 South Wacker Drive
 Suite 5900
 Chicago, Illinois 60606-6361

dentons.com

Jefferies LLC
 520 Madison Avenue
 New York NY 10022
 United States

September 18, 2023

Invoice No. 2666809

Client/Matter: 09806540-000061

Lordstown Motors
 8396

For Professional Services Rendered through August 31, 2023:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/01/23	T. Labuda	0.10	135.00	Conference with Hackman re potential supplemental declaration.
08/01/23	T. Labuda	0.10	135.00	Emails with DeSpirito re potential supplemental declaration.
08/01/23	S. Ruben	0.10	66.00	Correspond with deal team re retention application.
08/14/23	T. Labuda	0.10	135.00	Emails with Finger re Foxconn discovery.
08/15/23	T. Labuda	0.30	405.00	Review discovery requests and analyze proposed responses to same.
08/15/23	T. Labuda	0.30	405.00	Emails and conference with Hamilton re response to discovery requests.
08/15/23	T. Labuda	0.20	270.00	Emails with Finger re potential declaration.
08/16/23	T. Labuda	0.20	270.00	Emails with Finger re Foxconn discovery and potential declaration.
08/18/23	S. Ruben	0.10	66.00	Correspond with T. Labuda and W. Johnson re fee application.
08/19/23	S. Ruben	0.10	66.00	Correspond with deal team and T. Labuda re motion to dismiss case.
08/19/23	T. Labuda	1.40	1,890.00	Review and comment on Finger declaration in support of objection to motion to dismiss.
08/19/23	T. Labuda	0.20	270.00	Emails with client team re Finger declaration.
08/20/23	T. Labuda	0.10	135.00	Emails with client team re Finger declaration.
08/21/23	T. Labuda	0.30	405.00	Review revised Finger declaration and objection.
08/21/23	T. Labuda	0.10	135.00	Emails with Finger re deposition.
08/21/23	T. Labuda	0.10	135.00	Emails with Hamilton re declaration and objection comments.

Lordstown Motors
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September 18, 2023

Matter: 09806540-000061
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/23/23	T. Labuda	0.40	540.00	Emails and conference with Finger re deposition preparation.
08/24/23	T. Labuda	0.20	270.00	Conference with Finger re deposition preparation.
08/24/23	T. Labuda	0.40	540.00	Conference with Finger and W&C team re deposition.
08/24/23	T. Labuda	0.30	405.00	Conferences with DeSpirito and Kane re 30(b)(6) designation.
08/24/23	T. Labuda	0.30	405.00	Emails and conference with Finger re deposition preparation and issues.
08/26/23	T. Labuda	0.10	135.00	Emails with Finger re deposition and hearing.
08/26/23	T. Labuda	0.20	270.00	Review direct examination outline.
08/27/23	T. Labuda	0.70	945.00	Review Finger deposition transcript.
08/27/23	T. Labuda	0.20	270.00	Emails and conference with Finger re same and hearing preparation.
08/28/23	T. Labuda	0.40	540.00	Review deposition submissions.
08/28/23	T. Labuda	0.10	135.00	Emails with Finger re deposition submissions and hearing outcome.
08/30/23	T. Labuda	0.10	135.00	Emails with client and Ruben re interim compensation procedures.
08/30/23	S. Ruben	0.10	66.00	Correspond with deal team and T. Labuda re monthly fee application.
08/30/23	S. Ruben	0.10	66.00	Review procedures for payment of monthly fees and monthly fee application.
08/31/23	S. Ruben	0.10	66.00	Correspond with deal team and T. Labuda re monthly fee application.
08/31/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re procedures for payment of monthly fees and monthly fee application.
08/31/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti re monthly fee application.
Total Hours		7.70		
Fee Amount				\$ 9,843.00

Lordstown Motors
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September 18, 2023

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	6.90	\$ 9,315.00
S. Ruben	\$ 660.00	<u>0.80</u>	<u>\$ 528.00</u>
Totals		7.70	\$ 9,843.00
Fee Total	\$	9,843.00	
Invoice Total	\$	<u>9,843.00</u>	

Jefferies LLC
520 Madison Avenue
New York NY 10022
United States

October 10, 2023

Invoice No. 2674065

Client/Matter: 09806540-000061

Lordstown Motors
8396Payment Due Upon Receipt

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October 10, 2023

Invoice No. 2674065

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Lordstown Motors
8396

For Professional Services Rendered through September 30, 2023:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/05/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti re monthly fee application.
09/13/23	T. Labuda	0.10	135.00	Emails with Ruben re consolidated monthly fee statement.
09/13/23	S. Ruben	0.10	66.00	Review procedures for monthly and interim fee application.
09/13/23	S. Ruben	0.10	66.00	Correspond with T. Labuda re interim and monthly fee application.
09/13/23	S. Ruben	0.20	132.00	Draft consolidated monthly fee application.
09/19/23	T. Labuda	0.20	270.00	Conference with Finger re case status.
09/19/23	S. Ruben	0.10	66.00	Correspond with L. Hultgren re monthly fee application.
09/20/23	S. Ruben	0.20	132.00	Review interim compensation procedures.
09/20/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti re monthly fee application.
09/20/23	T. Labuda	0.10	135.00	Emails with client re transaction fee terms.
09/20/23	T. Labuda	0.20	270.00	Review engagement letter and retention order re fee terms.
09/27/23	S. Ruben	0.30	198.00	Review interim compensation procedures.
09/27/23	S. Ruben	0.10	66.00	Correspond with K. Lisanti re monthly fee application.
09/27/23	T. Labuda	0.10	135.00	Emails with client and Ruben re fee filings.
09/27/23	T. Labuda	0.10	135.00	Conference with Ruben re fee filings.
Total Hours		2.10		
Fee Amount				\$ 1,938.00

Lordstown Motors
8396

October 10, 2023

Matter: 09806540-000061
Invoice No.: 2674065

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
T. Labuda	\$ 1,350.00	0.80	\$ 1,080.00
S. Ruben	\$ 660.00	<u>1.30</u>	<u>\$ 858.00</u>
Totals		2.10	\$ 1,938.00

Fee Total	\$ 1,938.00
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Invoice Total	<u>\$ 1,938.00</u>
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